

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.20,570/- to M/s. Sri Maruti Enterprises, Snehapuri Colony, Hyderabad towards the Cost of certain Stationery items supplied for use of department – Sanction – Orders – Issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 274 ,

Dated:13-10-2012.

Read:

Invoice No.SME/04/12-13, dated 08.10.2012., for Rs 20,570/- of M/s Sri Maruti Enterprises, Snehapuri Colony, Hyderabad.

ORDER: -

Sanction is hereby accorded for payment of an amount of Rs.20,570/- (Rupees Twenty Thousand Five Hundred and Seventy Only) to M/s. Sri Maruti Enterprises, Snehapuri Colony, Hyderabad towards the cost of certain stationery items for use of department .

2. The amount sanctioned in para (1) above, shall be debited to the Head of Account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".

3. The Housing (Claims) Department are requested to draw the above amount in favour of Sri Maruti Enterprises, Snehapuri Colony, Hyderabad through bank A/c.No. CA 024305005102, ICICI Bank, Snehapuri Colony Branch, Hyd IFSC CODE: ICIC 0000243.

4. This orders does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.NAGESWARA RAO
JOINT SECRETARY TO GOVERNMENT

To:
M/s. Sri Maruti Enterprises,
Snehapuri Colony, Hyderabad.
Dy.P.A.O., Sectt.Branch, Hyd.
Housing (Claims) Department.
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER